Work Order ID 79476 - 1

January-26-12 1:08:29 PM

79476

Item ID: D2378

Revision ID:

Item Name: Bolt

Start Date: 26/01/2012 **Start Qty:** 50.00 SPLIT 23 *50*

Required Date: 09/02/2012 **Req'd Qty:** 50.00 *50*

Reference:

Accept *N900040100*

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: **Process Plan:** MLJ **Date:** 12/01/26 **Tooling:** **Date:**

QC: **Date:** **SPC (Y/N):** **Date:**

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D2378	**Revision Nbr** Rev A								
100 *100* Purchasing Purchasing	PURCHASING **Memo** Issue P/O 16005 Purchase part as per Dwg D2378Possible Supplier: KBC, Part Number:1-908-401	0.00 0.00							RL 12-01-26
110 *110* Packaging Packaging	Receive & Inspect for Damage & Mat'l Certs **Memo**	0.00 0.00							14/01/31 23
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing **Memo**	0.00 0.00	SR 12/01/31						cunto (x23)

Work Order ID 79476

January-26-12 1:08:29 PM

79476

Item ID: D2378
Revision ID:
Item Name: Bolt

Accept *N900040100*

Setup Start *NS1*
Stop *NS2*

Start Date: 26/01/2012 **Start Qty:** 50.00 *50*
Required Date: 09/02/2012 **Req'd Qty:** 50.00 *50*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: ST 8	0.00							
	Memo	0.00			(28) SP 12-02-01.				
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							
	Memo	0.00							12/2/1[illegible]

P12-021 (23)

255

Picklist Print

January-26-12 1:08:33 PM

Work Order ID: 79476

79476

Parent Item: D2378

D2378

Parent Item Name: Bolt

Start Date: 26/01/2012 **Required Date:** 09/02/2012

Start Qty: 50.00 **Required Qty:** 50.00

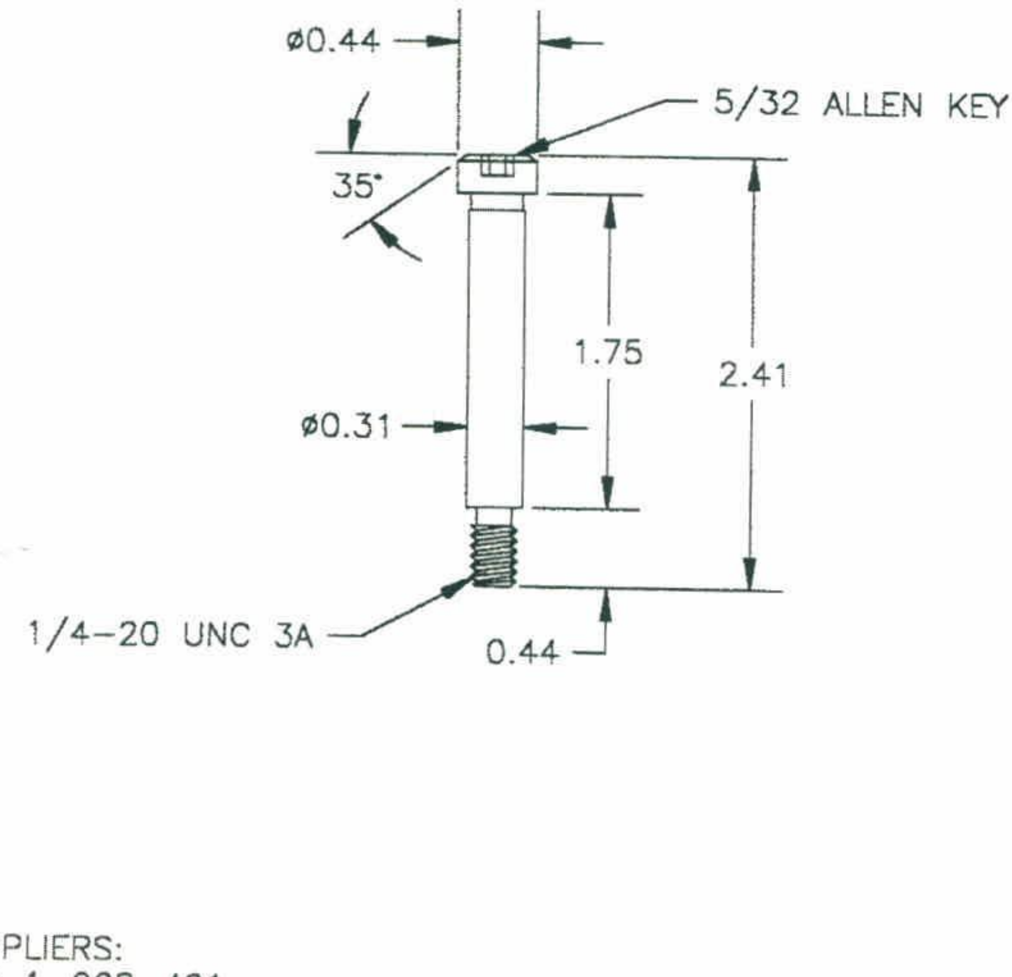
Comments: IPP: B99.05.10Re-formatDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1908401 *1908401* Mounting Bolt		Purchased	No			110	Each	0.0000	1 **	50	PC 12/01/31	(23)	

DESIGN	DRAWN BY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
B WILLIAMS	K HAND		
CHECKED	APPROVED	DRAWING NO. D2378	REV. A SHEET 1 OF 1
DATE 95:08:30		TITLE MOUNTING BOLT	SCALE 1:1

SPECIFICATION CONTROL DRAWING

* THERMO-FORGED
* HEAT TREATED ALLOY STEEL
* UNIFIED 3A THREAD FIT
  MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16005

Purchase Order Date 1/26/2012
PO Print Date 1/26/2012

Order From : VC-KBC001

KBC TOOLS & MACHINERY
6200 KENNEDY ROAD, UNIT # 1
MISSISSAUGA, ON L5T 2Z1
CA

Contact Name		**Buyer**	Brigitte Golden
Vendor Phone	905 564 6600	**Requisition Nbr**	
Vendor Fax	800 668 5615	**Tax Resale Nbr**	10127-2607
Vendor Account Nbr	81519	**Terms**	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference / Revision ID / Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1908401	Mounting Bolt	2/3/2012 Yes	50.00 Each		$2.5500	$127.50

Special Inst: AS PER DWG: D2378
REV: A
B79476
KBC P/N 1-980-401

PO Total: $127.50

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable

Change Nbr: 1 **Change Date:** 1/26/2012

- Precision Measuring
- Work Holding Tools
- Cutting Tools
- Abrasives
- Hand Tools
- Machinery
- Power Tools
- Shop Supplies
- Toolroom Accessories

PACKING SLIP

KBC Tools & Machinery

6200 Kennedy Rd.
Unit #1
Mississauga, ON L5T 2Z1
PHONE 905-564-6600
FAX 905-564-1611

KBC Tools & Machinery

GST NO. R121827661
1-27-2012 4:11pm

"Your North American Supplier"

KBC Tools & Machinery

6200 Kennedy Rd.
Unit #1
Mississauga, ON L5T 2Z1
PHONE 905-564-6600
FAX 905-564-1611

SOLD TO 0081515
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON K6A1K7

SHIPPED TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON K6A1K7

SHIPPED TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON K6A1K7

ORDER NO.	ORDER DATE	CUSTOMER ORDER NO.	TAX CD.	TERMS	MISC. MESSAGE
555241	01/27/2012	FD16005	7	NET 30 DAYS	MB/FX 4:03

INVOICE NO.	INVOICE DATE	SHIP VIA	W / R	PHONE	SHIPPING CHARGES
		FUKU 2684382/UPS FREE	R	PHONE: 613-632-9577 FAX : 613-632-1053	

OUR PART NUMBER	DESCRIPTION	ORDERED	SHIPPED	B/O	*
1-908-401 KK1105	5/16 X1.1/4 USA SHOULDER SCREW	50	23	27	

8 12/1/31

SHIP VIA	FILLED BY	PACKED BY	CHECKED BY	WEIGHT	ZONE	MEMO
	VA	VA				